



Purchase Order

PO No. 19061034

Order Date: 1/25/2019

Internal Tracking No.: PR 19293/ PO 19-0003176

Contractor Info

Divine Imaging, Inc.
12081593654
21323 Pacific Coast Hwy., Ste. 101
Malibu, CA 90265

(310) 579-4000

Bill To

TEXAS WORKFORCE COMMISSION
101 EAST 15TH ST., RM 446
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78778

Ship To

RHONDA PORTER
TWC
214-778-4942
1050 N WESTMOERLAND RD
STE 200
DALLAS TX 75211

NOTE TO CONTRACTOR: SHIP TO:

RHONDA PORTER
TWC
214-778-4942

1050 N WESTMORELAND RD
STE 200
DALLAS, TX 75211

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Jessica Barcenas	jessica.barcenas@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	83224	S-16118	1" Brother P-Touch White Tze Tape-S-16118 Contract: TXMAS-15-81IB01 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 1/29/2019 MPN: S-16118 Manufacturer Name: ULINE	2	PKG	61.47	\$122.94

Total \$122.94